

	<p align="center"><b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b></p> <p align="center"><b>Assistance Amendment</b></p>		<b>GRANT NUMBER (FAIN):</b> 97783001 <b>MODIFICATION NUMBER:</b> 6 <b>PROGRAM CODE:</b> BG	<b>DATE OF AWARD</b> 08/03/2022	
			<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 08/08/2022
			<b>PAYMENT METHOD:</b> ASAP		<b>ACH#</b> 77760
			<b>RECIPIENT TYPE:</b> State		
<b>RECIPIENT:</b> Missouri Department of Health and Senior Services 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 <b>EIN:</b> ██████████			<b>PAYEE:</b> Same as Recipient 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570		
<b>PROJECT MANAGER</b> Jeff Wenzel 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 <b>Email:</b> jeff.wenzel@health.mo.gov <b>Phone:</b> 573-522-2101		<b>EPA PROJECT OFFICER</b> Ronda Krell 11201 Renner Blvd., LCRD/TTPB Lenexa, KS 66219 <b>Email:</b> krell.ronda@epa.gov <b>Phone:</b> 913-551-7531		<b>EPA GRANT SPECIALIST</b> Heather Duncan Grants Management Office, MSD/RFMB/GRMS 11201 Renner Boulevard Lenexa, KS 66219 <b>Email:</b> duncan.heather@epa.gov <b>Phone:</b> 913-551-7640	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> FY23 Missouri Lead-Based Paint Program (2020-2023)  This amendment provides supplemental funding and updates administrative and programmatic terms and conditions.					
<b>BUDGET PERIOD</b> 10/01/2020 - 09/30/2023	<b>PROJECT PERIOD</b> 10/01/2020 - 09/30/2023	<b>TOTAL BUDGET PERIOD COST</b> \$1,604,488.00	<b>TOTAL PROJECT PERIOD COST</b> \$1,604,488.00		
<h3>NOTICE OF AWARD</h3> <p>Based on your Application dated 07/08/2022 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$415,576.00. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,296,320.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 7 , Grants Management Office 11201 Renner Boulevard Lenexa, KS 66219			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 7, Land, Chemical and Redevelopment Division R7 - Region 7 11201 Renner Boulevard Lenexa, KS 66219		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Mike Brincks - Director, Mission Support Division				<b>DATE</b> 08/03/2022	

## EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$880,744	\$415,576	\$1,296,320
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$0	\$0	\$0
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
<b>Allowable Project Cost</b>	<b>\$880,744</b>	<b>\$415,576</b>	<b>\$1,296,320</b>

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	1996 Appropriations Act (PL 104-134) & 1998 Appropriations Act (PL 105-65)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart A

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2207RDX022	22	E1	07R3	000C10	4108	-	-	\$332,576
-	2207RDX022	22	E1	07R3	000E14	4108	-	-	\$83,000
									<b>\$415,576</b>

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$762,186
2. Fringe Benefits	\$464,458
3. Travel	\$14,456
4. Equipment	\$0
5. Supplies	\$18,048
6. Contractual	\$0
7. Construction	\$0
8. Other	\$105,260
9. Total Direct Charges	\$1,364,408
10. Indirect Costs: 0.00 % Base See NICA	\$240,080
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$1,604,488
12. Total Approved Assistance Amount	\$1,604,488
13. Program Income	\$360,000
14. Total EPA Amount Awarded This Action	\$415,576
15. Total EPA Amount Awarded To Date	\$1,296,320

## **Administrative Conditions**

The General Terms and Conditions and G. Contingent Funding are amended as follows. All other administrative conditions remain the same.

### **General Terms and Conditions**

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at:

<https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2021-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

### **G. Contingent Funding**

EPA is funding this agreement incrementally. There is no guarantee of future funding. The **Total Approved Assistance Amount** identified on Line 12 of the budget table of this award is contingent upon the availability of appropriated funds, EPA funding priorities, and satisfactory progress in carrying out the activities described in the scope of work. If EPA informs the recipient that the amount on Line 12 will be reduced, the recipient agrees to provide an updated workplan and budget information, as needed, to amend the agreement.

## **Programmatic Conditions**

All programmatic terms and conditions are replaced as follows.

### **A. PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT**

#### **Performance Reports – Content**

In accordance with 2 CFR 200.328, the recipient agrees to submit performance reports that include brief information on each of the following areas: 1) A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period; 2) The reasons why established outputs/outcomes were not met; and 3) Additional pertinent information, including, when appropriate, analysis and explanation of cost overruns or high-unit costs.

Additionally, the recipient agrees to inform EPA as soon as problems, delays, or adverse conditions which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan are known.

Interim performance and final progress reports must prominently display the three Essential Elements for state work plans: 1) Strategic Plan Goal; (2) Strategic Plan Objective; and (3) Workplan Commitments plus time frame.

(See [Grants Policy Issuance 11-03 State Grant Workplans and Progress Reports](#) for more information)

### **Performance Reports - Frequency**

**Quarterly** performance reports are required and are to be submitted electronically to the EPA Project Officer within 30 days after the reporting period (every three-month period). The reporting periods are **December 31, March 31, June 30, and September 30 of each year of the project period.**

The recipient agrees to submit the **final project report** electronically to the EPA Project Officer within 90 days of the budget/project period end date of **September 30, 2023.**

## **B. Cybersecurity Condition**

### **State Grant Cybersecurity**

(a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all applicable State law cybersecurity requirements.

(b) (1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure.

For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.

If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.

(b)(2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR 200.331(d), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

### C. Lead Program Recipient Attendance

Recipient agrees a representative will attend State and Tribal Lead-Based Paint Program meetings, training or workshops sponsored solely by EPA Region 7 or jointly with other regions. The Recipient understands that participation in training, workshops and meetings sponsored by EPA is required and essential to the effective implementation and management of the Toxic Substances Control Act, Section 404(g) and Section 28 Lead-Based Paint Program.

### D. Program Income

In accordance with 2 CFR Part 200.307(e)(2) and 2 CFR 1500.7(b), the recipient is hereby authorized to retain program income earned during the project period.

The program income shall be used in the following way:

- Added to funds committed to the project by EPA and used for the purposes and under the conditions of the assistance agreement.

The recipient must provide as part of its ***Quarterly*** performance reports, a description of how program income is being used. Further, a report on the amount of program income earned during the award period must be submitted with the ***Final*** Federal Financial Report, Standard Form 425.

### E. Use of Logos

If the EPA logo is appearing along with logos from other participating entities on websites, outreach materials, or reports, it must **not** be prominently displayed to imply that any of the recipient or subrecipient's activities are being conducted by the EPA. Instead, the EPA logo should be accompanied with a statement indicating that the Missouri Department of Health and Senior Service received financial support from the EPA under an Assistance Agreement. More information is available at: <https://www.epa.gov/stylebook/using-epa-seal-and-logo#policy>